

Executive Branch Personnel

Public Financial Disclosure Report (OGE Form 278e)

Filer's Information

AFFOLTER, SHAWN D

Deputy Assistant Secretary for Senate Affairs, Department of Energy

Date of Appointment:

Other Federal Government Positions Held During the Preceding 12 Months:

Legislative Assistant (6/2017 - Present)

Electronic Signature - I certify that the statements I have made in this form are true, complete and correct to the best of my knowledge.

/s/ AFFOLTER, SHAWN D [electronically signed on 06/20/2018 by AFFOLTER, SHAWN D in Integrity.gov]

Agency Ethics Official's Opinion - On the basis of information contained in this report, I conclude that the filer is in compliance with applicable laws and regulation: (subject to any comments below).

/s/ Plessner, Brian C, Certifying Official [electronically signed on 10/02/2018 by Plessner, Brian C in Integrity.gov]

Other review conducted by

/s/ Plessner, Brian C, Ethics Official [electronically signed on 10/02/2018 by Plessner, Brian C in Integrity.gov]

U.S. Office of Government Ethics Certification

AFFOLTER, SHAWN D -

Data Revised 06/22/2018

AFFOLTER, SHAWN D -

1. Filer's Positions Held Outside United States Government

None

2. Filer's Employment Assets & Income and Retirement Accounts

#	DESCRIPTION	EIF	VALUE	INCOME TYPE	INCOME AMOUNT
1	Vanguard Roth IRA Lifecycle 2055	Yes	\$15,001 - \$50,000		None (or less than \$201)

3. Filer's Employment Agreements and Arrangements

None

4. Filer's Sources of Compensation Exceeding \$5,000 in a Year

None

5. Spouse's Employment Assets & Income and Retirement Accounts

#	DESCRIPTION	EIF	VALUE	INCOME TYPE	INCOME AMOUNT
1	St. Joseph's Church (Washington, DC)			Stipend	

6. Other Assets and Income

#	DESCRIPTION	EIF	VALUE	INCOME TYPE	INCOME AMOUNT
1	U.S. banking institution #1 (cash account)		\$50,001 - \$100,000	Interest	\$201 - \$1,000
2	U.S. banking institution #2 (cash account)		\$1,001 - \$15,000		None (or less than \$201)

7. Transactions

(N/A) - Not required for this type of report

8. Liabilities

None

9. Gifts and Travel Reimbursements

(N/A) - Not required for this type of report

Endnotes